

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

LAW DEPARTMENT – Expenditure incurred on outsourcing of one (1) Typist (Telugu) through a registered man power supplying agency – Sanction of **Rs.46,572/-** (Rupees Forty Six thousand five hundred and seventy two only) to M/s. Signy Management Services Private Limited, Hyderabad for the period from 21/10/2014 to 20/02/2015 - Orders – Issued.

LAW (E.I) DEPARTMENT

G.O.RT.No. 59

Dated: 05-03-2015.
Read the following:-

1. G.O.RT.No.4271, Finance (SMPC) Department, dated:10.10.2008.
2. G.O.Ms.No.3, Finance (SMPC) Department, dated:12-01-2011.
3. G.O.Rt.No.877, Law (E.1) Department, dated 18.11.2014.
4. O.O.Rt.No.29, Law (E.1) Department, dated 21.02.2015.
5. G.O.Rt.No.253, Finance (EBS.VI) Department, dated:09-02-2015.
6. Agreement dated 20/02/2015 between the Government of Andhra Pradesh, Rep. by “Joint Secretary to Government, Law (OP) Department” and M/S. Signy Management Services Pvt. Ltd.,
7. From M/s. Signy Consultancy Services, Hyderabad, Letter dated: 20-02-2015 along with Bill No:0018 and Advance Stamped Receipt for Rs.46,572/- for the period of 21-10-2014 to 20-02-2015.

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O R D E R:-

In the reference 3rd read above, sanction was accorded for payment of an amount of **Rs.23,285/-** (Rupees Twenty three thousand two hundred and eighty five only) towards remuneration of 5% Agency Commission and other statutory payments for the period from 21/08/2014 to 20/10/2014 to M/s. Signy Management Services Pvt. Ltd., for sponsoring one (1) Typist to Law Department on outsourcing basis.

2. In the reference 4th read above, the contract period for Outsourcing Services of Four (4) Data Entry Operators, **One (1) Typist (Telugu)**, One (1) Driver and Four (4) Office Subordinates to Law Department were extended w.e.f. 01/01/2015 to 31/03/2015 through M/s. Signy Management Services Pvt. Ltd., Hyderabad as per the existing orders and guidelines issued by the Government.

3. In the reference 5th read above, The Finance Department was issued Budget release order for an amount of **Rs.7,70,000/- (Seven lakhs seventy thousand rupees only)** as additional funds in relaxation during the current financial year 2014-2015 towards meeting expenditure for payment of the salaries up to March, 2015 for the Law Department under the Head of Account 300.

4. In the reference 7th read above, M/s. Signy Management Services Private Limited, Hyderabad has submitted a bill along with Advanced Stamp Receipt for **Rs.46,572/-** (Rupees Forty Six thousand five hundred and seventy two only) towards remuneration, 5 % Agency Commission and other statutory payments during the period from 21.10.2014 to 20.02.2015 for sponsoring **one (1) Typist (Telugu)**.

5. In view of the above, after careful examination, of the matter, Government is hereby accorded for payment of an amount of **Rs.46,572/-** (Rupees Forty Six thousand five hundred and seventy two only) to M/s. Signy Management Services Private Limited, Hyderabad towards remuneration, 5% Agency Commission, Professional Tax and other statutory payments for the period from 21.10.2014 to 20.02.2015 for sponsoring **one (1) Typist (Telugu) to Law Department** on outsourcing basis as per the details shown below:-

Bill No. & Date	Total	Amount in Rs.	Period/Classification
Bill. No.0018 Dt. 20/02/2015	For one (1) Typist (Telugu)	33,600	From 21/10/2014 to 20/02/2015 (123) days i.e., (1) Typist (Telugu)
	(-)	4,032	12% on remuneration towards Employees Contribution to Provident Fund
	(-)	588	1.75% on remuneration towards Employees Contribution to State Insurance (E.S.I)
	Total	28,980	
	(+)	4,032	12% on remuneration towards Employees Contribution to Provident Fund
	(+)	4,573	13.61% (12% on remuneration towards Employer's Contribution to Provident Fund + 1.61% Administrative Charges)
	(+)	588	1.75% on remuneration towards Employer's Contribution to Employee's State Insurance
	(+)	1,596	4.75% on remuneration towards Employer's Contribution to Employees State Insurance.
	(+)	1,680	5% on remuneration towards Agency Commission.
	Sub - Total (B)	41,449	
	(+)	5,123	12.36% on Total Bill (12% Service Tax and 0.36% on Service Tax towards Education cess)
	Total	46,572	

(Rupees forty six thousand five hundred and seventy two only)

6. The expenditure accorded in Para (5) above shall be debited to **“2052 Secretariat General Services - M.H 090 Secretariat - S.H. (10) Law Department - D.H. 300 Other contractual services”**.

7. The Law Claims Department shall draw and disburse the amount as sanctioned at para (5) above and disburse the same to M/s. Signy Management Services Private Limited, Hyderabad State Bank of Hyderabad, Branch – Adarshnagar, A/c.No.**62097661025**, IFSC Code – **SBHY0020263**.

8. The Managing Director, M/s. Signy Management Services Private Limited, Hyderabad is hereby directed to pay an amount of **Rs.28,980/- (Rupees Twenty eight thousand nine hundred and eighty only)** (excluding E.P.F., E.S.I. towards employee's contribution and Professional Tax) to K.V.K.V.Prasad, Typist (Telugu) Law Department towards remuneration for the period from 21.10.2014 to 20.02.2015 and produce a certificate regarding proper remittance of E.P.F., E.S.I contributions (Employee's + Employer's) and Professional Tax for release of payment for subsequent month. Any violation, noticed in payment of remuneration to the individual employed through the agency and remittance of EPF/ESI contributions, action will be taken against the Outsourcing agency as per rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**T. NARAYANA REDDY,
SECRETARY TO GOVERNMENT (FAC),
LAW DEPARTMENT**

To
The Managing Director,
M/s. Signy Management Services Private Limited,
Opp. to Shankarmatt, Nallakunta, HYDERABAD- 500 044.
Copy to: The Dy.P.A.O., Secretariat Branch, Hyderabad.
,, : Law (Claims) Department.
,, : S/f and S/c.

// Forwarded :: By Order //

SECTION OFFICER